Counsel to the Official Committee of Unsecured Creditors of Purdue Pharma L.P., et al.

BEDELL CRISTIN JERSEY PARTNERSHIP

Edward Drummond 26 New Street Saint Helier, Jersey JE2 3RA Tel: +44 (0)1534 814814 edward.drummond@bedellcristin.com

SVC Pharma Inc. (4014).

Special Foreign Counsel to the Official Committee of Unsecured Creditors of Purdue Pharma L.P., et al.

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

apter 11
se No. 19-23649 (SHL)
ointly Administered)
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THIRTY-SECOND MONTHLY FEE STATEMENT OF
BEDELL CRISTIN JERSEY PARTNERSHIP
FOR PROFESSIONAL SERVICES RENDERED AS SPECIAL FOREIGN COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF DECEMBER 1, 2022 THROUGH DECEMBER 31, 2022

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and

Name of Applicant: Bedell Cristin Jersey Partnership

Authorized to Provide Professional Services
To:
The Official Committee of Unsecured
Creditors of Purdue Pharma L.P., *et al.*

Date of Retention: June 29, 2020 nunc pro tunc to February 27,

2020

Period for Which Compensation and December 1, 2022 through December 31, Reimbursement Is Sought: 2022

Fees Incurred: \$1,497.50

20% Holdback: \$299.50

Total Compensation Less 20% Holdback: \$1,198.00

Monthly Expenses Incurred: \$0.00

Total Fees and Expenses Requested: \$1,198.00

This is the Thirty-Second monthly fee statement.

Bedell Cristin Jersey Partnership ("Bedell Cristin"), special foreign counsel to the Official Committee of Unsecured Creditors (the "Committee") of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the "Debtors"), hereby submits this statement of fees and disbursements (the "Thirty-Second Monthly Fee Statement") covering the period from December 1, 2022 through and including December 31, 2022 (the "Compensation Period") in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals [ECF No. 529] and the Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to

11 U.S.C. § 327 [ECF No. 1023]. Bedell Cristin's retention was approved, *nunc pro tunc* to February 27, 2020, by order dated June 29, 2020 [ECF No. 1310].

By this Thirty-Second Monthly Fee Statement, Bedell Cristin requests interim allowance and payment of compensation in the amount of \$1,198.00 (80% of \$1,497.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Bedell Cristin during the Compensation Period.

FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, hourly billing rates and aggregate hours spent by each Bedell Cristin professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Bedell, Cristin for services rendered to the Committee are the same rates that Bedell Cristin charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Bedell Cristin professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Bedell Cristin professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

EXPENSES INCURRED DURING THE COMPENSATION PERIOD

Bedell Cristin confirms that no disbursements or expenses were incurred by it during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Thirty-Second Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Thirty-Second Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than 12:00 p.m. (prevailing Eastern Time) on Febrary 22, 2023 (the "Objection Deadline"), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

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If no objections to this Thirty-Second Monthly Fee Statement are filed and served as set

forth above, the Debtors shall promptly pay eighty percent (80%) of the fees identified herein.

If an objection to this Thirty-Second Monthly Fee Statement is received on or before the

Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Second

Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the

fees and disbursements in the percentages set forth above. To the extent such an objection is not

resolved, it shall be preserved and scheduled for consideration at the next interim fee application

hearing to be held by the Court.

Dated: St Helier, Jersey

February 8, 2023

Bedell Cristin Jersey Partnership

By: /s/ Edward Drummond

26 New Street, St Helier, Jersey, JE2 3RA

Telephone: +44 (0) 1534 814621 Edward.drummond@bedellcristin.com

Special Foreign Counsel to the Official Committee of Unsecured Creditors Purdue

Pharma L.P., et al.

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Exhibit A

Timekeeper Summary

Partners	Department	Rate	Hours	Amount (\$)
Advocate E.	Litigation	\$770.00	0.5	\$385.00
Drummond				
Partner Total	Partner Total			\$385.00
Senior Associates	Department	Rate	Hours	Amount (\$)
Senior Associate Total			0	\$0.00
Associates	Department	Rate	Hours	Amount (\$)
Ms H. A. Watters	Litigation	\$445.00	2.5	\$1,112.50
Associate Total			2.5	\$1,112.50
Staff Attorneys Total			3.0	\$1,497.50
Total Hours / Fees Requested			3.0	\$1,497.50

TOTAL FEES FOR THE COMPENSATION PERIOD

Duofoggionala	Dlandad Data	Total Harring Dillad	Total Commongation
Professionals	Blended Rate	Total Hours Billed	Total Compensation
Partners	\$770	0.5	\$385.00
Senior Associate	\$630	0	\$0.00
Associates	\$445	2.5	\$1,112.50
Blended Attorney	\$499.17		
Rate			
Blended Rate for All	\$499.17		
Timekeepers			
Total Hours / Fees Reque	ested:	3.0	\$1,497.50

Exhibit B Task Code Summary

Task			
Code	Matter	Hours	Value(\$)
3	Bedell Cristin Fees	2.8	\$1,343.50
13	Analysis of Pre-Petition Transactions	0.2	\$154.00
	TOTAL:	3.0	\$1,497.50

Exhibit C

Itemized Fees

BEDELL

LEGAL SERVICES

The Committee of the Unsecured Creditors of

Purdue Pharma LP

Akin Gump Strauss Hauer & Feld LLP

One Bryant Park

Bank of America Tower

New York United States of America

NY 10036 -

United States of America

Our ref: HAW/EBD/136744.0001

Invoice No: 73001932

Invoice date: 09 January 2023

Invoice period: 01 December 2022 to 20 December

2022

GST No.: 0009162

Tel: +44 (0) 1534 814814

INVOICE

Advice re: Purdue Pharma LP

	Charge
	1,497.50
Professional Fees	\$1,497.50
	Professional Fees

Invoice Total \$1,497.50

Payment instructions and methods of payment

All invoices are payable immediately. For any queries please contact finance@bedellcristin.com. Secure payment via credit or debit card is available at https://www.bedellcristin.com/payment/. For a direct transfer our banking details are:

Barclays Bank Plc, 13 Library Place, St Helier, Jersey, JE4 8NE Account Name: Bedell Cristin Office USD Account

Swift Code: BARCGB22

26 New Street St Helier Jersey JE2 3RA Sort Code: 20-45-05 Account Number: 62384922 IBAN: GB88 BARC 2045 0562 3849 22

Bedell Cristin Jersey Partnership

A list of the Partners is available for inspection at the principal office BVI | CAYMAN ISLANDS | GUERNSEY | JERSEY | LONDON | SINGAPORE



LEGAL SERVICES

Client Name: The Committee of the Unsecured Creditors

Matter Name: Advice re: Purdue Pharma LP

Client/Matter Number: 136744.0001

Invoice Period: 01 December 2022 to 20 December 2022

Invoice No: 73001932

Date	Details	Hrs:Min	Amount
	Edward Drummond		
08/12/22	0003 Fees - Review monthly fee statement for October (0.1), amend and approve (0.1).	00:12	154.00
19/12/22	0003 Fees - Email exchange with US payor (0.1)	00:06	77.00
20/12/22	0013 Claims - review US article re: US appeal (0.2)	00:12	154.00
02/12/22	Heather Watters 0003 Fees - emails to/from finance;	00:12	89.00
02/12/22	ooos rees - emails to morn imance,	00.12	05.00
04/12/22	0003 Fees - draft invoice (0.2);	00:18	133.50
06/12/22	0003 Fees - emails from/to ED (0.1); email from EL (0.1);	00:12	89.00
07/12/22	0003 Fees - emails to/from finance re invoice (0.2)	00:12	89.00
08/12/22	0003 Fees - emails from/to ED (0.2); draft Thirtieth fee statement	01:18	578.50
	(October)(1); email to EL (0.1);		
13/12/22	0003 Fees - billing;	00:18	133.50
Total		_	\$1,497.50

26 New Street St Helier Jersey JE2 3RA **Bedell Cristin Jersey Partnership**